

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Alan H Gordon
Expense Dates 02/12/13-02/12/13
Form ID TEA000227811
Approver JIM LOMBARD
Start Date/Time 02/12/13 / 0800
End Date/Time 02/12/13 / 1700
Trip Location Capitol
Purpose of Trip Meeting
Authorization #/ Trip # /

REPORT TOTALS

Report Total 12.00 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 12.00 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
02/12/13	Parking, Auto	12.00	Cash	United States (US)	1.00	0012070720	12.00

Expense Sub-Totals

Parking, Auto 12.00

Review Items - Exceptions and Questions

Text	Response	Policy
Travel was less than 50 miles from home/HQ. Has prior written approval been granted?	Yes	4:1

Charge to

Charge to: 0012070720
Agency: 0840
Fund: 0001
Organization: 0840
Fiscal Year: 2012
Reference #: 001
Chapter: 21
Category: 30
Prime Account: 0000
Detail Accounting: 0012070720